

HUNTERS POINT NAVAL SHIPYARD BASE REALIGNMENT AND CLOSURE CLEANUP TEAM MEETING MINUTES

April 26, 2012

These minutes summarize the meeting of the Hunters Point Naval Shipyard (HPNS) Base Realignment and Closure (BRAC) Cleanup Team (BCT) held on April 26, 2012 at CH2M HILL's office in Oakland, California. Participants in the meeting included the BCT, which is made up of representatives from the U.S. Navy, the U.S. Environmental Protection Agency (USEPA), the California Department of Toxic Substances Control (DTSC), and the San Francisco Bay Regional Water Quality Control Board (Water Board). The City of San Francisco (City), their consultants, the Lennar team of developers, and Navy consultants also attended the meeting. These minutes describe the key points, decisions, and action items agreed to at the meeting. A list of attendees is included as Attachment A. The document review table is included as Attachment B. Action items from the meeting are included as Attachment C.

1.0 Navy Business/Action Items (Keith Forman, Navy)

Keith Forman (Navy) began the meeting with introductions. Ms. Tina Low (Water Board) and Ryan Miya (DTSC) were present to represent the regulatory agencies involved on the project.

Action Items from the previous meeting include the following:

- Matt Robinson will send Craig Cooper the date and time for the Martin Luther King Middle School Parent Teacher Association (PTA) meeting once it has been finalized. *No Longer Applicable. The contacts at the PTA were not interested in having the Navy do a presentation at this time. The Navy will continue to reach out to PTAs in the Hunters Point community since this activity was identified in the Community Involvement Plan.*
- Navy will discuss Submarine Pens and Dry Docks 5 through 7 with Laurie Lowman (Navy) to see why they have historically been included on maps showing them as radiologically impacted when they were not identified in the Historic Radiological Assessment Report. *In Progress. Ms. Kito will continue to follow up with Ms. Lowman to determine what needs to be included in the radiological screening activities.*

2.0 Radiological Update (Chris Yantos, Navy)

Mr. Forman noted that there has been a lot of progress on the radiological program in the last month and would like to thank the regulatory agencies for their assistance in this matter.

Mr. Yantos began the radiological program update and summarized the Crisp Road/Parcel E sanitary sewer and storm drain removals and building surveys. Mr. Yantos said that the Navy has received free release letters from California Department of Public Health (CDPH) on Building 414 and Sites 701 and 704. The Final Status Survey (FSS) for Site Installation Restoration (IR)-04 and Building 807 was submitted on February 10, 2012, and CDPH is requesting confirmation samples. The Final UC-3 Remedial Action Completion Report (RACR) was submitted on March 16, 2012 and the Navy has received DTSC concurrence on the RACR.

The sanitary sewer and storm drain removal began in Parcel C on January 4, 2011. To date, 21,586 linear feet of sanitary sewer and storm drain lines have been removed, which is about

62 percent of the project. The Navy has excavated 35,979 cubic yards of materials and restored/repaved 27 of 38 active survey units.

Mr. Yantos summarized the Parcel C building surveys. The Final FSS Report for Building 214 was submitted on November 2, 2011. CDPH has said that they don't want to do confirmation sampling at Building 241 and the Navy is awaiting a free release letter from them. The Final FSS Report and responses to comments (RTCs) for Buildings 272, 271, 203, and 241 were issued on March 22, March 23, April 10, and April 24, respectively. Surveys at the North Pier are ongoing and the scan survey is complete.

The fieldwork at the Parcel E 500 Series is complete. The internal Draft FSS for Buildings 500, 503, 521, and 510/510A are currently under Navy review. The internal Draft FSS for Buildings 509 and 529 are currently under development. Scans and sampling activities are 50 percent complete at Building 517 and 43 percent complete at the 500 Series Area. Buildings 506 and 520 are awaiting offsite analytical results and characterization and remediation is ongoing at the Shacks 79/80 Site as well as Buildings 507 and 508.

Mr. Yantos noted that at the Gun Mole Pier the Navy has accepted the gamma spectroscopy at 70 of 74 survey units. The Navy is currently remediating four impacted survey units that are focused around the former Naval Radiological Defense Laboratory (NRDL) barge location. At the South Pier the gamma spectroscopy data have been accepted for all 14 survey units. Additional work for both sites will commence in May 2012 and will include subsurface vault and utility corridor sediment sampling and removal of concrete pads and structures.

In Parcel D-1, the Navy is developing an internal Draft FSS Report for sanitary sewer and storm drain removals from beneath Building 274. The sewer line removal is complete and sample data are pending. The final area of elevated readings inside Building 274 will be removed and sampled. The Building 383 area survey is complete and so far there have been no detections above the action levels. The Navy is planning on removing the remaining footer foundation, surveying, and sampling in this area. Buildings 313, 313A and 322 Sites have been surveyed and sampled and the internal draft FSS report is currently in Navy review.

The storm drain and sanitary sewer removal at Parcel D-1 is 99 percent complete. The Navy is currently remediating one survey unit. The Navy has submitted draft Survey Unit Project Report packages (#101, #102, and #103) to the regulatory agencies and package #105 will be submitted in April.

The Final Parcel B RACR was submitted to the regulatory agencies in March 2012, and the Navy is awaiting free release letters from the USEPA and CDPH. The Final Parcel G RACR with RTCs has received free release. The Final Parcel UC-3 Radiological RACR with RTCs was issued in March 2012. The Navy is awaiting a free release letter from USEPA and CDPH. The Parcel D-2 and UC-1/2 Radiological RACRs have received free release letters. Mr. Forman noted that there is a draft Pier Demolition Time Critical Removal Action (TCRA) RACR that will also need to have a free release letter as well.

Mr. Yantos noted that the second version of the Draft Radiological Risk and Dose Modeling for Sites IR-07/18 was submitted on September 12, 2011. The Navy and CDPH held a meeting on April 2, 2012 to identify specific sections requiring revisions. The Navy is currently editing the

document and responding to comments. The Navy anticipates a final revision to the document in mid-May 2012.

Ms. Amy Brownell (City) noted that based on communication from the Navy, the onsite radiological laboratory is going to cease operation in August 2012 and she is worried that this will impact the Parcel C, E and D-1 work that goes past September 2012. Ms. Kito noted that all the current contracts that depend on the onsite laboratory will end before August 2012. There is one site that was delayed (the Ship Shielding Site) and the Navy has asked for an expedited review cycle for the documents pertaining to this site. The Navy doesn't know yet how much the program will be impacted. The Navy will follow up with the regulatory agencies on this topic in the next month or so.

Mr. Miya noted that there are several agencies that provided comments on the Ship Shielding Action Memorandum, and he would like to have a response to comment (RTC) matrix for his review of the Ship Shielding Work Plan. Ms. Urizar noted that she will be sending out the RTCs to the regulatory agencies for an informal review next week. Ms. Brasaemle noted that Mr. Craig Cooper with USEPA is still out of the office and requested that anything sent to USEPA also include her on the transmittal.

3.0 Responses to Comments on Draft Final Parcel E Feasibility Study (Hamide Kayaci, Navy)

Ms. Hamide Kayaci (Navy) presented regulatory comments received on the Parcel E Feasibility Study (FS) that required further discussion and the Navy's responses to these comments. Ms. Kayaci noted that the review of the Navy RTCs on this FS are due Monday. Ms. Martha Walters (Arc Ecology) asked why the RTCs for the FS are due Monday. She noted that they only just received the comments two days prior. Ms. Kayaci noted that the RTCs were sent out April 18, 2012 and Ms. Walters noted that for some reason they didn't get the RTCs. Ms. Kayaci noted that they need all comments back by April 30, 2012 in order to keep their schedule for issuing the final document. Ms. Walters asked if they could have another week or two to review. In addition, she acknowledges that the California Environmental Quality Act (CEQA) is not an Applicable or Relevant and Appropriate Requirement (ARAR) and there must have been some sort of miscommunication. Arc Ecology is concerned about site reuse rather than the cleanup. Ms. Kito noted that the email was sent out to each of the regulatory members and noted that not all BCTs do informal reviews of the RTCs like HPNS does. The Navy is only required to have the agencies review the documents. This review is a courtesy and the Navy doesn't expect the agencies to review the entire document; instead they would like them to focus on their specific comments and the Navy's responses to them. She noted that they can't delay the schedule. Mr. Doug Bielskis (ERRG) noted that the Navy looked at the City's proposed redevelopment when they prepared the FS.

Mr. Miya noted that California Department of Fish and Game (CDFG) has some general comments on the document that still need to be discussed. Ms. Kito noted that she would like to hear which areas the agencies still have concerns about and try to solve some of those problems today. Mr. Charlie Wong (CDFG) noted that CDFG has been working on Parcels E and E-2 since 2002. He noted that they have some concerns about endangered species on Parcel E-2 and have the Endangered Species Act (ESA) as an ARAR in the FS. Ms. Kito asked if the ESA was identified in the 2009 letter from CDFG because she believed that the Navy legal department had already taken care of this issue with the CDFG legal department. Ms. Wong agreed that the ESA

was likely included in this letter. Ms. Kito noted that this issue then should be elevated again to the lawyers for their consideration. Mr. Bielskis noted that the Navy used the ESA as an ARAR when an endangered species is identified at the site and currently there are no endangered species on the Parcel which is supported in the Remedial Investigation report and the CEQA document. Mr. Wong noted that they have a new biologist with CDFG who has not been on Parcel E or E-2. The new biologist would like to have a site visit because they feel like some endangered species should be present on the site. Ms. Kito noted that because the new biologist with CDFG hasn't been on the site, a site visit early next week might help alleviate some of the CDFG concerns since there is little habitat to support endangered species on the Parcels. The Navy and CDFG will work together to get a tour set up quickly. Ms. Kito also noted that this would give Ms. Walters a few extra days of review time if the Navy is going to do the site walk with CDFG before they finalize their comments. Mr. Wong noted that his two remaining issues dealt with ARARs and ecological risk at the site. Mr. Miya noted that some of the concerns with removing the wetland on Parcel E and replacing that wetland on Parcel E-2 should be explained to the CDFG biologist and she will be able to observe the wetland areas on the site visit. Ms. Brasaemle noted that there are many comments on the Parcel E FS concerning the specific nature of the alternatives. She noted that this is all conceptual at this point and there is a lot of time to iron out the specifics in the alternatives.

Ms. Campbell asked that one particular word be changed in the Navy's RTCs. In several places, the responses read, "...the CCSF concurs..."; she would like this language changed since in most cases they did not concur but only did not object or did not comment on the comment at hand. She noted that the City and County of San Francisco (CCSF) is not a regulatory agency on this project, so they can't concur. She noted that they also have this comment on the Parcel E-2 Record of Decision and she will submit this comment to the Navy by Monday.

Ms. Campbell asked that the language on the institutional controls (ICs) be changed so that it doesn't read "Implementation of ICs...", because since ICs already exist they can't be implemented; rather the restrictions are what is being implemented. Ms. Kito noted that the City should call the Navy to discuss this language. Ms. Kito noted that the City will need to explain why this particular wording impacts the City after the Navy has cleaned up the site.

Ms. Low noted that Mr. Ross Steenson (Water Board) reviewed the upland area comments and was fine with the Navy's responses. She reviewed the shoreline area responses and understands that the details of the removal action will be outlined in the remedial design phase.

Ms. Brasaemle noted that the response to USEPA general comment #2 will likely require a more thorough explanation and she would like to see the new proposed text. In addition, USEPA general comment #3 asks which alternatives apply towards UC-2 and IR-52. Ms. Brasaemle will submit these comments in writing to the Navy.

4.0 Transfer Schedule Update (Melanie Kito, Navy)

Mr. Forman noted that there are no delays this month. Since last month the Navy has issued the Parcel D-2 Final Finding of Suitability to Transfer (FOST). Mr. Forman said the Navy will need a concurrence letter from the BCT agencies to meet the City's needs. Ms. Brasaemle will check with USEPA to see if someone can send the concurrence letter while Mr. Cooper is out.

Ms. Campbell asked when they might see the remedial action work plans for Parcels B and G. Mr. Forman noted that they can add those to the schedule and work with Ms. Lundgren to get them added to the HPNS Schedule Summary.

5.0 Community Involvement Update (Matt Robinson, CirclePoint)

Mr. Robinson (CirclePoint) noted that the community meeting on April 11, 2012 was held at the Southeast Community Center and had 53 community members in attendance. The Navy presented the topic-specific fact sheets that dealt with Parcel E-2. In addition, the Navy's quarterly progress report for first quarter 2012 is currently under development. The Navy has also developed a one-page press kit which gives a brief overview of the cleanup of HPNS and will be available for team members to hand out on tours or information meetings.

The Navy taped a radio interview for KEST radio on April 11, 2012 concerning the general cleanup activities at HPNS. The PTA meeting at Martin Luther King Middle School was cancelled due to lack of interest/participation by the PTA. The Navy also conducted a van tour on April 11, 2012 for David Lee from the Chinese American Voters Education Committee and an Environmental Studies class at the San Francisco City College. The Navy also distributed the community events calendar on Earth Day (April 22) at the Bayview Opera House. The Navy will continue to follow up with the Tabernacle Group to schedule a church meeting and the Third Street Corridor Project.

The May goals and objectives include finalization and printing of the general presentation materials including the first quarter 2012 update, the HPNS annual fact sheet, and the HPNS general environmental presentation. The next public meeting will be June 27, 2012 at the Bayview YMCA. The Navy will continue to meet with the existing community groups and is looking at participating in a radio/television broadcast on SINO TV.

6.0 Action Items/Future Meetings (Melanie Kito, Navy)

- Ms. Urizar will send the regulatory agencies Draft Responses to Comments on the Action Memorandum for a preliminary review during the week of April 30, 2012.
- The Navy will work with CDFG to set up a site walk at Parcels E and E-2 for a CDFG biologist.
- Ms. Brasaemle will check with the USEPA on the status of the Final FOST for Parcel D-2 concurrence letter.
- The Navy and Ms. Lundgren (KCH) will work together to get the schedule for the Parcel B/G Remedial Action Work Plan added to the BCT HPNS Schedule Summary.
- The next BCT meeting will be held on May 31, 2012 at CH2M HILL's offices in Oakland, California. Action items are included as Attachment C.

ATTACHMENT A

HUNTERS POINT NAVAL SHIPYARD MEETING ATTENDANCE SHEET

Topic: BCT Meeting
 Location: CH2M HILL
 155 Grand Avenue
 Oakland, CA
 Date/Time: April 26, 2012 / 10:00 a.m.

Organization	Name	Phone Number	E-Mail Address	Present
Navy	Keith Forman	619-532-0913	keith.s.forman@navy.mil	X
	Melanie Kito	619-532-0787	melanie.kito@navy.mil	X
	Lara Urizar	619-532-0960	lara.urizar.ctr@navy.mil	X
	Hamide Kayaci	619-532-0930	hamide.kayaci.ctr@navy.mil	X
	Chris Yantos	619-532-0952	christopher.yantos.ctr@navy.mil	X
	Simon Loli	619-532-0782	simon.loli.ctr@navy.mil	
	Laurie Lowman	757-887-7650	laurie.lowman@navy.mil	
	Matt Slack	757-887-4212	matthew.slack@navy.mil	
	Zack Edwards	757-887-4692	zack.edwards@navy.mil	
	Frank Fernandez	510-749-5936	franklin.d.fernandez@navy.mil	
	Jarvis Jensen	757-887-4483	jarvis.jensen@navy.mil	
	Adam Zwiebel	510-749-5947	adam.zwiebel@navy.mil	
	Shane Wells	510-749-5922	robert.s.wells@navy.mil	
	Bob Hunt	619-532-0962	robert.a.hunt2.ctr@navy.mil	X
	Deb Theroux	619-532-0919	debra.theroux@navy.mil	
USEPA	Craig Cooper	415-947-4148	cooper.craig@epa.gov	
	Jackie Lane	415-972-3236	Lane.jackie@epa.gov	
DTSC	Ryan Miya	510-540-3775	rmiya@dtsc.gov	X
Water Board	Ross Steenson	510-622-2445	rsteenson@waterboards.ca.gov	X
	Tina Low	510-622-5682	tlow@waterboards.ca.gov	X
CDPH	Jeff Wong	510-620-3423	jeff.wong@cdph.ca.gov	
	Tracy Jue	916-324-4808	tracy.jue@cdph.ca.gov	
	Kurt Jackson			
	Larry Morgan			
	Steve Hsu	916-440-7940	steve.hsu@cdph.ca.gov	X
CDFG	Charlie Wong			X
City of SF	Amy Brownell	415-252-3967	amy.brownell@sfdph.org	X
Treadwell and Rollo	Sigrida Reinis	415-955-9040	sreinis@treadwellrollo.com	X
Geosyntec	Jeff Austin	415-218-0027	jasustin@geosyntec.com	X
BVHP/Lennar	Steve Rottenborn	408-458-3205	srottenborn@harveyecology.com	

Organization	Name	Phone Number	E-Mail Address	Present
Tech Law Inc., <i>USEPA contractor</i>	Karla Brasaemle	415-762-0566	kbrasaemle@techlawinc.com	X
	Mary Snow			
<i>Navy Contractors</i>				
Tetra Tech EM, Inc.	Tim Mower	313-312-8874	tim.mower@ttemi.com	
Tetra Tech EC, Inc.	Bill Dougherty	415-216-2731	bill.dougherty@tetrattech.com	
Sealaska Environmental Services	Doug Peeler		doug.peeler@sealaska.com	
	Deanna Rhodes			
CE2	Bruce Rucker	925-400-4586	rucker@ce2corp.com	X
	John Copland	925-463-7301	copland@ce2corp.com	
Kleinfelder	Gary Goodemote	510-628-9000	ggoodemote@kleinfelder.com	X
	Gabriel Fuson	510-774-4115	gfuson@kleinfelder.com	
	Eric Johansen	619-694-5516	ejohansen@kleinfelder.com	X
KCH	Leslie Lundgren	415-541-7110	leslie.lundgren@ch2m.com	X
	Jamie Hamm	415-819-4971	Jamie.hamm@ch2m.com	X
	Ted Tyler	602-790-2492	etyler@kleinfelder.com	
ERRG	Doug Bielskis	925-726-4119	doug.bielskis@errg.com	X
	John Sourial	415-848-7103	john.sourial@errg.com	
ITSI	Jim Schollard	925-946-3107	jschollard@itsi.com	
	Brett Womack	925-250-8077	bwomack@itsi.com	
	Ken Leonard	925-946-3263	kleonard@itsi.com	
	Jeff Hess	925-946-3104	jhess@itsi.com	
	Arvind Archarya	510-719-6858	aacharya@itsi.com	
	Kent Baugh		kbaugh@itsi.com	
Shaw Group	Wayne Akiyama	925-288-2003	wayne.akiyama@shawgrp.com	
	Ray Schul	415-822-1224	raymond.schul@sahwgrp.com	
	Ulrika Messer	619-241-9451	ulrika.messer@shawgrp.com	
	Steve Pierce			
Battelle	John Hardin	619-574-4827	hardinj@battelle.org	
AMEC	Alfonso Ang	415-278-2108	Alfonso.ang@amec.com	
	Jeff Fenton	707-793-3832	Jeffery.fenton@amec.com	
	Ray Hendry	303-807-4421		
PNNL	Steve Maheras			
Alliance	Mehrdad Javaherian	415-706-8935	mjavaherian@onesullivan.com	
URS	Jerry Zimmerle	714-433-7738	jerome.zimmerle@urscorp.com	
CirclePoint	Matt Robinson	510-378-5511	m.robinson@circlepoint.com	X

Organization	Name	Phone Number	E-Mail Address	Present
CDM	Tamzen Macbeth	208-569-5147	macbethtw@cdm.com	
	Matt Brookshire	858-268-3383	brookshirems@cdm.com	
Arc Ecology	Martha Walters		rosewalt@aol.com	X
BCDC	Rafael Montes	415-352-3670	rafaelm@bcd.ca.gov	X

ATTACHMENT B
HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
April 26, 2012

April 23, 2012

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	E	Draft Survey Unit 201 Project Report	1/20/12	2/20/12					
2	C	Draft Survey Unit Project Reports for Survey Units 191,193, 195, 196	1/25/12	2/27/12					
3	C	Final Treatability Study Completion Report, Remedial Unit-C5, Building 134	1/27/12	n/a					
4	D-1, D-2, G	Replacement Pages for Final Petroleum Hydrocarbon Site Closeout Report	1/30/12	n/a					
5	C	Replacement pages/CD for Final Treatability Study Completion Report, Remedial Unit-C5, Building 134	2/2/12	n/a					
6	Basewide	Final Base-wide Radiological Management Plan	2/3/12	n/a					
7	C	Draft Survey Unit Project Reports for Survey Units 197, 198, 199, and 200	2/7/12	3/9/12					
8	C	Final Pre-Design Investigation Work Plan, RU-C2	2/8/12	n/a					
Document Review Period Recently Completed									
1	C	Draft Survey Unit Project Reports for Survey Units 202, 203, 205, and 206	2/9/12	3/12/12					
2	E	Final Final Status Survey Results, IR-04 Former Scrap Yard Site and Former Building 807 Site	2/10/12	n/a					
3	C	Final Pre_RA Initial Characterization Work Plan RU-C1, RU-C4, RU-C5	2/15/12	n/a					

ATTACHMENT B
HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
April 26, 2012

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
4	E	Draft Work Plan Addendum to the Parcel E Groundwater Treatability Study	2/22/12	3/22/12		3/27/12	3/27/12		3/27/12
5	D-1	Draft Survey Unit Project Reports for Survey Units 264, 267, 274, 276, and 277	2/22/12	3/23/12			3/23/12		
6	B	Final Status Survey Report Submarine Quay Wall	2/22/12	n/a					
7	C	Draft Survey Unit Project Reports for Survey Units 207, 208, 209 and 211	2/24/12	3/26/12					
8	Basewide	Replacement Signature Page/CD for Semiannual Groundwater Monitoring Report (April - September 2011)	2/27/12	n/a					
9	E-2	Final SAP, Interim Monitoring and Maintenance for Landfill Gas Control Syst.	2/27/12	n/a					
10	F	Draft Pier Demolition Removal Action Completion Summary Report	3/21/12	4/21/12		4/18/12	4/19/12	4/20/12	4/19/12 (no comment)
Documents Currently Under Review									
1	D-1	Draft Survey Unit Project Reports for Survey Units 250, 251, 272, 273, and 275	3/6/12	4/6/12		4/6/12			
2	E-2	Draft Record of Decision for Parcel E-2	3/14/12	5/15/12		4/19/12			
3	B	Final RAD RACR	3/14/12	n/a					
4	D-1	Draft Work Package 103, Survey Units 252, 257, 259, 261, and 278	3/15/12	4/16/12			4/16/12		
5	UC-3	Final Radiological Removal Action Completion Report	3/16/12	n/a	concurrence		4/16/12		

ATTACHMENT B
HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
April 26, 2012

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
6	B	Final Action Memorandum, Removal of UST 113A, IR Site 42	3/16/12	n/a					
7	C	Final Final Status Survey Results, Building 272	3/21/12	4/23/12					
8	Basewide	Final Addendum 3 to Final Amended Sampling and Analysis Plan for Basewide Groundwater Monitoring Program	3/21/12	n/a					
9	C	Final Final Status Survey Results, Building 271	3/23/12	4/23/12					
10	UC-1,2	Draft Remedial Action Work Plan	3/27/12	4/26/12		4/19/12			
11	C	Draft SUPR for Survey Units 210, 212, 219, and 220	3/28/12	4/30/12					
12	B	Final Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Second Quarter 2011	3/30/12	n/a					
13	B	Draft Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Third Quarter 2011	4/6/12	5/4/12					
14	E	Draft Parcel E Soil Excavation Characterization Work Plan	4/9/12	5/9/12					
15	C	Final, Final Status Survey Results, Building 203	4/10/12	5/11/12					
16	E	Final Survey Unit 201 Project Report	4/16/12	n/a					
17	E-2	Draft TCRA Work Plan for Ship Shielding Area	4/18/12	5/21/12					

ATTACHMENT B
HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
April 26, 2012

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	B	Final RACR for IR 7 and 18	4/30/12	n/a	Date Tentative				
2	E-2	Final Action Memo, TCRA for Ship Shielding	5/4/12	n/a	Date Tentative				
3	E	Final Work Plan Addendum to the Parcel E Groundwater Treatability Study	5/9/12	n/a	Date Tentative				
4	UC-1,2	Final Remedial Action Work Plan	5/30/12	n/a	Date Tentative				
5	F	Final Pier Demolition Removal Action Completion Summary Report	6/7/12	n/a	Date Tentative				
6	E	Final Rad Addendum to Parcel E FS	6/7/12	n/a	Date Tentative				
7	E	Final Parcel E FS	6/14/12	n/a	Date Tentative				
8	E	Final Parcel E Soil Excavation Characterization Work Plan	6/14/12	n/a	Date Tentative				
9	E-2	Draft RACR PCB Hot Spot Phase 2	6/15/12	30 days from submittal date	Date Tentative				
10	E-2	Draft Final ROD to BCT	6/18/12	30 days from submittal date	Date Tentative				
11	E-2	Final TCRA Work Plan for Ship Shielding Area	6/27/12	n/a	Date Tentative				
12	F	Draft Radiological Data Gaps Investigation Tech Memo Phase 2a	6/30/12	30 days from submittal date	Date Tentative				

ATTACHMENT B HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

April 26, 2012

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
13	B,D-1,G, UC-2	Revised Draft Soil Vapor Investigation Tech Memo	6/30/12	30 days from submittal date	Date Tentative				
14	C	Draft Final Remedial Design	7/2/12	45 days from submittal date	Date Tentative				

Notes:

*	Comments deferred to other agency	n/a	Not applicable
CAP	Corrective Action Plan	PCB	Polychlorinated biphenyl
CDPH	California Department of Public Health	ROD	Record of decision
DTSC	Department of Toxic Substances Control	RI	Remedial investigation
EPA	U.S. Environmental Protection Agency	RTC	Response to comment
FOSL	Finding of suitability to lease	SF	San Francisco
FOST	Finding of suitability to transfer	TCRA	Time critical removal action
FS	Feasibility study	TPH	Total petroleum hydrocarbon
FSS	Final Status Survey	Water Board	San Francisco Bay Regional Water Quality Control Board

ATTACHMENT C**HUNTERS POINT NAVAL SHIPYARD BASE REALIGNMENT AND CLOSURE CLEANUP TEAM ACTION ITEMS**

Item No.	Action Item	Person Authoring the Action Item	Due Date	Person/Agency Committing to Action Item	Resolution Status
New Action Items					
1	Ms. Urizar will send the regulatory agencies Draft Response to Comments on the Action Memorandum for a preliminary review during the week of April 30, 2012.	Lara Urizar		Lara Urizar	
2	The Navy will work with California Department of Fish and Game (CDFG) to set up a site walk at Parcels E and E-2 for a CDFG biologist.	The Navy		The Navy	
3	Ms. Brasaemle will check with the USEPA on the status of the Final FOST for Parcel D-2 concurrence letter.	Karla Brasaemle		Karla Brasaemle	
4	The Navy and Ms. Lundgren (KCH) will work together to get the schedule for the Parcel B/G Remedial Action Work Plan added to the BCT HPNS Schedule Summary.	Leslie Lundgren		The Navy	
Outstanding Action Items					
1	Describe RAD-impacted designation areas on the landside of Berths in Parcel B.	Navy		Navy	Ms. Kito is following up with Ms. Lowman.